



4500055321

Telephone: 619-236-6134

45,000	EA	USD	1.00	USD	45,000.00
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To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500055321**

Ship To: Center ID: PRDR P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753		Bill To: P & R DRP - ADMINISTRATION BLDG 2125 PARK BLVD SAN DIEGO CA 92101-4753		Date: 08/15/2014 Page 2 of 2	
				Billing Contact: Rachel Ramirez Telephone:	
Vendor: Ferrellgas Inc 8088 Miramar Rd San Diego CA 92126-4338 Vendor ID: 10013056 Phone: 858-271-4400				Terms: within 30 days Due net Delivery Terms: FOB Destination Deliver on or before: Buyer: Raymond Vestri Telephone: 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 45,000.00 Tax \$ 0.00 PO Total \$ 45,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		